

TDD #		TO#	Site Name	Statu	EPA TM	Weston P	End Date	Ceiling	Used	% Used	Comments	EPA Comments
Task Order Number		TO-0002	Response Activities									
02-1406001 (0002/1302-T2-R9-14-06-0001)	D		Orange Co. Metal Processing PRP RV	C	Benson	Castellana	01/31/2015	\$ 11,550.77	\$ 11,550.77	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406002 (0002/1302-T2-R9-14-06-0002)	I		Argonaut Mine Tailings Site	C	Shane	Fortner	10/31/2015	\$ 142,028.16	\$ 142,028.16	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406003 (0002/1302-T2-R9-14-06-0003)	D		Intel Magnetics Site Geoprobe	C	Zuroski	Fortner	01/31/2015	\$ 17,314.32	\$ 17,314.32	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406004 (0002/1302-T2-R9-14-06-0004)	B		Sungate Mobile Home Render Safe Site	C	Wise	Colomb	01/31/2015	\$ 13,102.94	\$ 13,102.94	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1407001 (0002/1302-T2-R9-14-07-0001)	F		Haystack No. 1 RA	O	Nattis	Grubb	12/31/2016	\$ 169,530.00	\$ 141,759.22	84%	As of 6/20/16 only Amendment A is in FedConnect.	Issue was reported to EAS tech support.
02-1407002 (0002/1302-T2-R9-14-07-0002)	D		Emergency Response Activation	O	Guria	Mehl Jr	03/18/2017	\$ 90,000.00	\$ 44,633.49	50%		Amendment E was sent to the CO on 6/23/16.
02-1407003 (0002/1302-T2-R9-14-07-0003)	G		Highland Plating Co. ER	O	Wise	Myers	07/30/2016	\$ 235,824.00	\$ 229,803.66	97%		
02-1407004 (0002/1302-T2-R9-14-07-0004)	D		Red Valley Structures	O	Zuroski	Grubb	09/30/2016	\$ 99,394.00	\$ 48,814.16	49%		
02-1407005 (0002/1302-T2-R9-14-07-0005)	D		Elite Cleaners	C	Musante	Colomb	12/15/2015	\$ 6,389.89	\$ 6,389.89	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)	E		Central Agency Navajo Rad Hmst Asmt	O	Zuroski	Tiballi	03/18/2017	\$ 235,232.00	\$ 223,436.81	95%		
02-1410001 (0002/1302-T2-R9-14-10-0001)	C		Weed Branch Library Fire ER	C	Dunkelman	Milton	12/31/2014	\$ 34,996.00	\$ 34,996.00	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002)	G		Town of Eureka RA	O	Moxley	Ellis	03/18/2017	\$ 739,296.00	\$ 379,900.51	51%		
02-1410003 (0002/1302-T2-R9-14-10-0003)	H		Argonaut Mine Tailings Pile RV	O	Waldon	Milton	03/18/2017	\$ 396,776.00	\$ 364,729.06	92%		
02-1411001 (0002/1302-T2-R9-14-11-0001)	F		Spill Phone	O	Guria	Tiballi	03/18/2017	\$ 422,500.00	\$ 348,418.03	82%		
02-1411002 (0002/1302-T2-R9-14-11-0002)	D		Santa Clara Waste Water Treatment Plant	C	Powell	Castellana	10/31/2015	\$ 112,391.60	\$ 112,391.60	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502001 (0002/1302-T2-R9-15-02-0001)	E		Black Bear Patent Site RA	C	Benson	Castellana	11/30/2015	\$ 114,449.25	\$ 114,449.25	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502002 (0002/1302-T2-R9-15-02-0002)	B		Winnemucca Junior High Hg Spill	C	Dunkelman	Mehl Jr	09/18/2015	\$ 40,954.53	\$ 40,954.53	101%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1503003 (0002/1302-T2-R9-15-03-0003)	A		Samoa Pulp Mill Removal Action	O	Weden	Ellis	03/31/2016	\$ 75,852.00	\$ 42,176.62	56%	AOC Form submitted to OSC for signature on 6/6/16; OSC returned same signed to PO/CO on 6/13/16. Awaiting closeout amendment	Closeout amendment B was sent to the CO on 6/21/16.
02-1504001 (0002/1302-T2-R9-15-04-0001)	A		Winnemucca Colony Assessment	O	Powell	Mehl Jr	03/18/2016	\$ 14,919.00	\$ 765.14	5%	Awaiting closeout amendment in FedConnect; not released as of 6/21/16	Closed. Closeout amendment B was sent to the CO on 6/8/16. OAM Service Desk (EAS tech support) released the closeout TDD on 6/17/16. Please verify FedConnect.
02-1505001 (0002/1302-T2-R9-15-05-0001)	B		Simi Valley Hg ER	C	Wise	Green	10/31/2015	\$ 31,195.49	\$ 31,195.49	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1506001 (0002/1302-T2-R9-15-06-0001)	D		Mecca Grape Stakes	C	Musante	Castellana	01/29/2016	\$ 28,750.56	\$ 28,750.56	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001)	C		Gold King Mine Release Region 9 ER	O	Wise	Colomb	03/18/2017	\$ 1,312,703.00	\$ 972,775.43	74%		
02-1509001 (0002/1302-T2-R9-15-09-0001)	B		Phoenix Recycling Facility Fire ER	C	Waldon	Colomb	10/31/2015	\$ -	\$ -	0%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

02-1510001 (0002/1302-T2-R9-15-10-0001)	02-1510001 (0002/1302-T2-R9-15-10-0001)	Initial		Valley Fire ER - Support	O	Moxley	Mehl Jr	04/30/2016	\$ 51,790.00	\$ 51,774.80	100%
02-1511001 (0002/1302-T2-R9-15-11-0001)	02-1511001 (0002/1302-T2-R9-15-11-0001)	B		Alageta Street Drum Site	O	Rogow	Myers	08/31/2016	\$ 10,000.00	\$ 8,811.83	88%
02-1601001 (0002/1302-T2-R9-16-01-0001)	02-1601001 (0002/1302-T2-R9-16-01-0001)	A		E-D Coat Assessment	O	Reiner	Mehl Jr	12/30/2016	\$ 58,560.00	\$ 5,546.30	9%
02-1601002 (0002/1302-T2-R9-16-01-0002)	02-1601002 (0002/1302-T2-R9-16-01-0002)	C		PG&E Mercury ER	O	Wise	Myers	09/30/2016	\$ 52,863.00	\$ 25,161.71	48%
02-1602001 (0002/1302-T2-R9-16-02-0001)	02-1602001 (0002/1302-T2-R9-16-02-0001)	C		Argonaut Geotechnical Assessment	O	Waldon	Milton	08/01/2016	\$ 307,298.00	\$ 62,629.68	20%
02-1603001 (0002/1302-T2-R9-16-03-0001)	02-1603001 (0002/1302-T2-R9-16-03-0001)	B		Apache Road Drum Site	O	Benson	Castellana	09/30/2016	\$ 18,852.00	\$ 3,259.33	17%
02-1603002 (0002/1302-T2-R9-16-03-0002)	02-1603002 (0002/1302-T2-R9-16-03-0002)	A		Certified Towing Abandon Drums	O	Benson	Green	09/30/2016	\$ 11,508.00	\$ 7,599.53	66%
02-1603003 (0002/1302-T2-R9-16-03-0003)	02-1603003 (0002/1302-T2-R9-16-03-0003)	A		Mira Loma B17 Radium Dials Assessment	O	Musante	Castellana	09/30/2016	\$ 30,000.00	\$ 17,763.60	59%
02-1603004 (0002/1302-T2-R9-16-03-0004)	02-1603004 (0002/1302-T2-R9-16-03-0004)	Initial		3M Wildland Fire Site	O	Wise	Green	09/30/2016	\$ 76,351.00	\$ 11,745.05	15%
02-1603005 (0002/1302-T2-R9-16-03-0005)	02-1603005 (0002/1302-T2-R9-16-03-0005)	A		Anderson Springs Road Site	O	Moxley	Villanueva	09/30/2016	\$ 38,831.00	\$ 10,462.28	27%
02-1604001 (0002/1302-T2-R9-16-04-0001)	02-1604001 (0002/1302-T2-R9-16-04-0001)	Initial		Lower Base Medical Waste	O	Reiner	Myers	09/30/2016	\$ 41,578.00	\$ 23,739.87	57%
02-1604002 (0002/1302-T2-R9-16-04-0002)	02-1604002 (0002/1302-T2-R9-16-04-0002)	Initial		Santa Ana Hollister ER	O	Waldon	Colomb	09/30/2016	\$ 137,824.00	\$ 48,267.02	35%
02-1604003 (0002/1302-T2-R9-16-04-0003)	02-1604003 (0002/1302-T2-R9-16-04-0003)	A		Dunsmuir Mercury ER	O	Wise	Bruce	09/30/2016	\$ 39,452.00	\$ 19,930.28	51%
02-1605001 (0002/1302-T2-R9-16-05-0001)	02-1605001 (0002/1302-T2-R9-16-05-0001)	A		South Gate Fireworks ER	O	Wise	Green	09/30/2016	\$ 49,841.00	\$ 26,965.01	54%
02-1606001 (0002/1302-T2-R9-16-06-0001)	02-1606001 (0002/1302-T2-R9-16-06-0001)	Initial		Fruitland Magnesium Fire Incident	O	Wise	Green	09/30/2016	\$ 68,341.00	\$ 21,164.22	31%
									\$ 5,338,238.51	\$ 3,695,156.15	69%
Task Order Number	Task Order Number			TO-0003 Oil Activities							
03-1408001 (0003/1302-T3-R9-14-08-0001)	03-1408001 (0003/1302-T3-R9-14-08-0001)	C		Biological Assessment CA Dispersion	C	Richman	Lebednik	03/31/2015	\$ 53,687.16	\$ 53,687.16	103%
03-1411002 (0003/1302-T3-R9-14-11-0002)	03-1411002 (0003/1302-T3-R9-14-11-0002)	D		Saipan CUC Power Plants 1 & 2 Oil Site	O	Rogow	Tiballi	02/28/2017	\$ 150,000.00	\$ 79,815.53	53%
03-1411001 (0003/1302-T3-R9-14-11-0001)	03-1411001 (0003/1302-T3-R9-14-11-0001)	A		CUC PRP Oversight	O	Rogow	Tiballi	02/28/2017	\$ 12,191.00	\$ -	0%
03-1501001 (0003/1302-T3-R9-15-01-0001)	03-1501001 (0003/1302-T3-R9-15-01-0001)	I		ASIG Sand Island Fuel Oil Spill	O	Zuroski	Ambler	09/30/2016	\$ 249,649.00	\$ 227,921.16	91%
03-1505001 (0003/1302-T3-R9-15-05-0001)	03-1505001 (0003/1302-T3-R9-15-05-0001)	C		CUC Rota Power Plant Oil Site	O	Rogow	Tiballi	02/28/2017	\$ 42,443.00	\$ 36,221.58	85%
03-1505002 (0003/1302-T3-R9-15-05-0002)	03-1505002 (0003/1302-T3-R9-15-05-0002)	G		Plains All-American Pipeline	O	Rogow	Castellana	08/31/2016	\$ 258,360.00	\$ 207,494.20	80%
03-1509001 (0003/1302-T3-R9-15-09-0001)	03-1509001 (0003/1302-T3-R9-15-09-0001)	B		Solvent Recycling Facility Fire	C	Waldon	Colomb	11/30/2015	\$ 24,452.04	\$ 24,452.04	100%
									\$ 790,782.20	\$ 629,591.67	80%
Task Order Number	Task Order Number			TO-0004 Training Activities							
04-1408001 (0004/1302-T4-R9-14-08-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001)	C		Cont. Challenge Rad Training	C	Duncan	Fortner	01/30/2015	\$ 14,436.70	\$ 14,436.70	97%
04-1410001 (0004/1302-T4-R9-14-10-0001)	04-1410001 (0004/1302-T4-R9-14-10-0001)	C		MARRP Updates	O	Wise	Castellana	09/30/2016	\$ 58,681.00	\$ 30,562.30	52%
04-1503001 (0004/1302-T4-R9-15-03-0001)	04-1503001 (0004/1302-T4-R9-15-03-0001)	B		Data Management Awareness Training	O	Nattis	Bruce	09/15/2016	\$ 31,176.00	\$ 28,356.30	91%
									\$ 104,293.70	\$ 73,355.30	70%
Task Order Number	Task Order Number			TO-0005 Preparedness & Inspection Activities							
05-1411001 (0005/1302-T5-R9-14-11-0001)	05-1411001 (0005/1302-T5-R9-14-11-0001)	I		Border 2020	O	Jones	McCloskey	12/30/2016	\$ 193,165.00	\$ 81,433.64	42%
									\$ 193,165.00	\$ 81,433.64	42%
Task Order Number	Task Order Number			TO-0006 Brownfields Activities							
06-1409001 (0006/1302-T6-R9-14-09-0001)	06-1409001 (0006/1302-T6-R9-14-09-0001)	D		Chemehuevi Reservation Phase I	C	Hanusiak	Fitzgerald	12/31/2014	\$ 8,306.06	\$ 8,306.06	100%
06-1410001 (0006/1302-T6-R9-14-10-0001)	06-1410001 (0006/1302-T6-R9-14-10-0001)	H		Pan Tak Gravel Pit - Tohono O'odham	O	Hanusiak	Milton	09/30/2016	\$ 133,030.00	\$ 96,384.66	72%
06-1410002 (0006/1302-T6-R9-14-10-0002)	06-1410002 (0006/1302-T6-R9-14-10-0002)	H		E. Palo Alto-Green St. Phase I/II	O	Hanusiak	Fitzgerald	09/30/2016	\$ 77,300.00	\$ 75,144.67	97%
06-1412001 (0006/1302-T6-R9-14-12-0001)	06-1412001 (0006/1302-T6-R9-14-12-0001)	E		City of Gardena TBA	O	Hanusiak	Colomb	09/30/2016	\$ 78,002.00	\$ 50,845.68	65%
06-1412002 (0006/1302-T6-R9-14-12-0002)	06-1412002 (0006/1302-T6-R9-14-12-0002)	F		Del Amo TBA	C	Hanusiak	Grubb	12/31/2015	\$ 12,005.66	\$ 12,005.66	100%

06-1502001 (0006/1302-T6-R9-15-02-0001)	06-1502001 (0006/1302-T6-R9-15-02-0001)	B	Assessment Databases	C	Murray	Grubb	03/18/2017	\$ 46,980.96	\$ 46,980.96	100%
06-1503001 (0006/1302-T6-R9-15-03-0001)	06-1503001 (0006/1302-T6-R9-15-03-0001)	D	826 4th Street, Eureka TBA	O	Hanusiak	Ellis	09/30/2016	\$ 87,187.00	\$ 82,342.54	94%
06-1506001 (0006/1302-T6-R9-15-06-0001)	06-1506001 (0006/1302-T6-R9-15-06-0001)	D	Sacramento-1224 D Street TBA	O	Hanusiak	Fortner	09/30/2016	\$ 61,935.00	\$ 58,977.57	95%
06-1509001 (0006/1302-T6-R9-15-09-0001)	06-1509001 (0006/1302-T6-R9-15-09-0001)	F	Oakland - 3525 Fruitvale Ave Phase	O	Hanusiak	Grubb	09/30/2016	\$ 12,322.00	\$ 11,640.03	94%
06-1511001 (0006/1302-T6-R9-15-11-0001)	06-1511001 (0006/1302-T6-R9-15-11-0001)	A	Bay Rd 1508 Phase I TBA	O	Hanusiak	Villanueva	12/30/2016	\$ 12,835.00	\$ 10,713.84	83%
06-1511002 (0006/1302-T6-R9-15-11-0002)	06-1511002 (0006/1302-T6-R9-15-11-0002)	A	Gilroy-Bloomfield Ave TBA	O	Hanusiak	McCloskey	12/30/2016	\$ 78,737.00	\$ 20,477.54	26%
06-1511003 (0006/1302-T6-R9-15-11-0003)	06-1511003 (0006/1302-T6-R9-15-11-0003)	Initial	Los Angeles-1554 W. 11th Place Phase	O	Hanusiak	Colomb	10/01/2016	\$ 64,134.00	\$ 17,674.84	28%
06-1511004 (0006/1302-T6-R9-15-11-0004)	06-1511004 (0006/1302-T6-R9-15-11-0004)	A	Fresno-S. Elm Ave 2316	O	Hanusiak	Fortner	09/30/2016	\$ 84,577.00	\$ 25,347.48	30%
06-1511005 (0006/1302-T6-R9-15-11-0005)	06-1511005 (0006/1302-T6-R9-15-11-0005)	C	630 Cooke St., Honolulu Phase I TBA	O	Hanusiak	Gray	03/18/2017	\$ 70,963.00	\$ 12,548.30	18%
06-1512001 (0006/1302-T6-R9-15-12-0001)	06-1512001 (0006/1302-T6-R9-15-12-0001)	Initial	Oakland-1171 Ocean Ave Phase I/II TBA	O	Hanusiak	Fortner	06/30/2016	\$ 82,097.00	\$ 6,465.93	8%
06-1512002 (0006/1302-T6-R9-15-12-0002)	06-1512002 (0006/1302-T6-R9-15-12-0002)	A	Garden Grove-Stanford & Nutwood St. Pl/II	O	Hanusiak	Green	03/18/2017	\$ 82,097.00	\$ 8,999.67	11%
06-1512003 (0006/1302-T6-R9-15-12-0003)	06-1512003 (0006/1302-T6-R9-15-12-0003)	A	Nevada City-16053 Old Downieville Hwy Pl	O	Hanusiak	Wethington	03/18/2017	\$ 82,297.00	\$ 49,316.50	60%
06-1601001 (0006/1302-T6-R9-16-01-0001)	06-1601001 (0006/1302-T6-R9-16-01-0001)	A	Pago Pago Utulei Rainmaker Hotel TBA	O	Hanusiak	Gray	03/18/2017	\$ 90,043.00	\$ 13,130.52	15%
06-1605001 (0006/1302-T2-R9-16-05-0001)	06-1605001 (0006/1302-T2-R9-16-05-0001)	Initial	TON-Egg Farm Phase I/II TBA	O	Hanusiak	Wethington	03/18/2017	\$ 65,489.00	\$ 1,093.65	2%
06-1605002 (0006/1302-T6-R9-16-05-0002)	06-1605002 (0006/1302-T6-R9-16-05-0002)	Initial	Essex-Goffs Rd 119246 Phase I/II TBA	O	Hanusiak	Castellana	03/18/2017	\$ 64,894.00	\$ 1,308.70	2%
								\$ 1,295,231.68	\$ 609,704.80	47%
Task Order Number	Task Order Number	TO-0007	Technical Support Activities							
07-1406001 (0007/1302-T7-R9-14-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001)	B	Equipment Readiness	C	Duncan	Mehl Jr	12/31/2014	\$ 22,841.87	\$ 22,841.87	100%
07-1501001 (0007/1302-T7-R9-15-01-0001)	07-1501001 (0007/1302-T7-R9-15-01-0001)	G	Radiation Response Technical Support	O	Wise	Mehl Jr	12/31/2016	\$ 131,255.00	\$ 79,958.26	61%
07-1501002 (0007/1302-T7-R9-15-01-0002)	07-1501002 (0007/1302-T7-R9-15-01-0002)	A	Certified Unified Program Agency Forum	C	Wise	Myers	03/31/2015	\$ 10,185.23	\$ 10,185.23	100%
07-1502001 (0007/1302-T7-R9-15-02-0001)	07-1502001 (0007/1302-T7-R9-15-02-0001)	A	Navajo Uranium Mines Technical Support	C	Waldon	Tiballi	09/17/2015	\$ 14,990.35	\$ 14,990.35	100%
07-1601001 (0007/1302-T7-R9-16-01-0001)	07-1601001 (0007/1302-T7-R9-16-01-0001)	A	CUPA Forum 2016	C	Wise	Myers	03/31/2016	\$ 7,707.35	\$ 7,707.35	100%
								\$ 186,979.80	\$ 135,683.06	73%
Task Order Number	Task Order Number	TO-0008	Data Management Activities							
08-1406001 (0008/1302-T8-R9-14-06-0001)	08-1406001 (0008/1302-T8-R9-14-06-0001)	C	Regional Geo-Spatial & IT Support	O	Nattis	Bruce	03/18/2017	\$ 181,441.00	\$ 98,723.04	54%
								\$ 181,441.00	\$ 98,723.04	54%
Task Order Number	Task Order Number	TO-0009	Cameron Area Mine Site							
09-1406001 (0009/1302-T9-R9-14-06-0001)	09-1406001 (0009/1302-T9-R9-14-06-0001)	F	Cameron El Paso Natural Gas Mine	O	Searles	Grubb	12/31/2016	\$ 646,285.00	\$ 412,608.91	64%
09-1506001 (0009/1302-T9-R9-15-06-0001)	09-1506001 (0009/1302-T9-R9-15-06-0001)	D	Coltec (A&B Corp) AUM Support - Navajo	O	Searles	Bruce	03/18/2017	\$ 49,981.00	\$ 20,717.52	41%
								\$ 696,266.00	\$ 433,326.43	62%
Task Order Number	Task Order Number	TO-0010	Prevention & Inspection Activities							
10-1408001 (0010/1302-T10-R9-14-08-0001)	10-1408001 (0010/1302-T10-R9-14-08-0001)	F	HAZOP Studies Training Course	C	Wesling	DeFao	03/31/2015	\$ 55,376.71	\$ 55,376.71	100%
10-1503001 (0010/1302-T10-R9-15-03-0001)	10-1503001 (0010/1302-T10-R9-15-03-0001)	E	CAA 112r RMP Inspectors' Training	C	Wesling	Tiballi	07/12/2015	\$ 20,308.60	\$ 20,308.60	100%
10-1502001 (0010/1302-T10-R9-15-02-0001)	10-1502001 (0010/1302-T10-R9-15-02-0001)	F	CAA 112r Inspection Support	O	Jones	Tiballi	02/28/2017	\$ 218,232.00	\$ 208,810.38	96%
10-1505001 (0010/1302-T10-R9-15-05-0001)	10-1505001 (0010/1302-T10-R9-15-05-0001)	D	EO EPA/OSHA Collaborative Training	O	Jones	Pantoja	12/16/2016	\$ 29,019.00	\$ 23,467.46	81%
10-1602001 (0010/1302-T10-R9-16-02-0001)	10-1602001 (0010/1302-T10-R9-16-02-0001)	Initial	FY16 CAA 112r Inspection Support	O	Jones	Burckle	03/18/2017	\$ 212,170.00	\$ 59,347.69	28%
10-1605001 (0010/1302-T10-R9-16-05-0001)	10-1605001 (0010/1302-T10-R9-16-05-0001)	Initial	Ammonia Safety Days & PSM 3400	O	Jones	Pantoja	03/18/2017	\$ 68,943.00	\$ 9,624.35	14%
								\$ 604,049.31	\$ 376,935.19	62%
Task Order Number	Task Order Number	TO-0011	AUM Navajo Nation							

11-1407001 (0011/1302-T11-R9-14-07-0001)	11-1407001 (0011/1302-T11-R9-14-07-0001)	C		Tronox Grants/Eastern Region AUM Site	C	Nattis	Grubb	09/18/2015	\$ 137,150.28	\$ 137,150.28	100%
11-1503001 (0011/1302-T11-R9-15-03-0001)	11-1503001 (0011/1302-T11-R9-15-03-0001)	C		Cove Wash Watershed Assessment	C	Nattis	Grubb	09/18/2015	\$ 265,951.28	\$ 265,951.28	100%
11-1510001 (0011/1302-T11-R9-15-10-0001)	11-1510001 (0011/1302-T11-R9-15-10-0001)	A		Tronox Grants/Eastern Region	O	Nattis	Grubb	07/01/2016	\$ 11,308.11	\$ 9,349.19	83%
11-1510002 (0011/1302-T11-R9-15-10-0002)	11-1510002 (0011/1302-T11-R9-15-10-0002)	A		Cove Wash Watershed Assessment	O	Nattis	Grubb	07/01/2016	\$ 27,818.42	\$ 26,233.01	94%
									\$ 442,228.09	\$ 438,683.76	99%
Task Order Number	Task Order Number		TO-0012	Tronox (Navajo) Data Management							
12-1409001 (0012/1302-T12-R9-14-09-0001)	12-1409001 (0012/1302-T12-R9-14-09-0001)	D		Tronox Data Management	C	Nattis	Morgan	09/18/2015	\$ 173,275.55	\$ 173,275.55	100%
12-1510001 (0012/1302-T12-R9-15-10-0001)	12-1510001 (0012/1302-T12-R9-15-10-0001)	Initial		Tronox (Navajo) Data Management	O	Nattis	Morgan	03/18/2017	\$ 379,208.35	\$ 264,954.84	70%
									\$ 552,483.90	\$ 438,230.39	79%
Task Order Number	Task Order Number		TO-0013	Enbridge Oil Spill in Marshall							
13-1408001 (0013/1302-T13-R5-14-08-0001)	13-1408001 (0013/1302-T13-R5-14-08-0001)	9		Enbridge Line 6b Spill	C	Kimble	Mehl Jr	12/31/2015	\$ 901,396.78	\$ 901,396.78	100%
									\$ 901,396.78	\$ 901,396.78	100%
Task Order Number	Task Order Number		TO-0014	Northeast Church Rock Mine							
14-1410001 (0014/1302-T14-R9-14-10-0001)	14-1410001 (0014/1302-T14-R9-14-10-0001)	B		NECR Alt. Housing Tech Support	O	Jacobs	Milton	03/18/2017	\$ 86,343.00	\$ 26,414.87	31%
14-1410002 (0014/1302-T14-R9-14-10-0002)	14-1410002 (0014/1302-T14-R9-14-10-0002)	A		NECR PRP OS & Tech Support	O	Jacobs	Milton	03/18/2017	\$ 87,896.00	\$ 12,464.84	14%
									\$ 174,239.00	\$ 38,879.71	22%
Task Order Number	Task Order Number		TO-0015	Quivira Mines - NE Churchrock							
15-1412001 (0015/1302-T15-R9-14-12-0001)	15-1412001 (0015/1302-T15-R9-14-12-0001)	G		Quivira Technical Support	O	Ripperda	Milton	02/01/2017	\$ 508,515.00	\$ 480,992.51	95%
									\$ 508,515.00	\$ 480,992.51	95%
Task Order Number	Task Order Number		TO-0016	Montrose & Del Amo							
16-1503001 (0016/1302-T16-R9-15-03-0001)	16-1503001 (0016/1302-T16-R9-15-03-0001)	C		Del Amo Vapor Intrusion Investigation	O	Musante	Colomb	09/30/2016	\$ 20,848.00	\$ 5,421.96	26%
16-1503002 (0016/1302-T16-R9-15-03-0002)	16-1503002 (0016/1302-T16-R9-15-03-0002)	C		Montrose Vapor Intrusion Investigation	O	Musante	Colomb	09/30/2016	\$ 20,848.00	\$ 11,186.44	54%
									\$ 41,696.00	\$ 16,608.40	40%
Task Order Number	Task Order Number		TO-0017	Yosemite Slough Site							
17-1507001 (0017/1302-T17-R9-15-07-0001)	17-1507001 (0017/1302-T17-R9-15-07-0001)	B		Yosemite Slough Document Consultation	C	Ripperda	Fortner	07/31/2015	\$ -	\$ -	0%
									\$ -	\$ -	0%
Task Order Number	Task Order Number		TO-0018	Technical Support Services-Navajo AUM							
18-1505001 (0018/1302-T18-R9-15-05-0001)	18-1505001 (0018/1302-T18-R9-15-05-0001)	D		NAUM Resource/Operations Manual	O	Jacobs	Milton	03/18/2017	\$ 330,764.00	\$ 201,247.46	61%
									\$ 330,764.00	\$ 201,247.46	61%
Task Order Number	Task Order Number		TO-0019	Section 9 Lease AUM Support							
19-1506001 (0019/1302-T19-R9-15-06-0001)	19-1506001 (0019/1302-T19-R9-15-06-0001)	C		Section 9 Lease AUM Support	O	Searles	Bruce	12/31/2016	\$ 44,981.00	\$ 25,780.14	57%
									\$ 44,981.00	\$ 25,780.14	57%
Task Order Number	Task Order Number		TO-0020	Navajo Abandoned Uranium Mine							
20-1507001 (0020/1302-T20-R9-15-07-0001)	20-1507001 (0020/1302-T20-R9-15-07-0001)	E		Navajo CSP Program Support	O	Nattis	Tiballi	12/30/2016	\$ 483,808.00	\$ 401,916.88	83%
20-1507002 (0020/1302-T20-R9-15-07-0002)	20-1507002 (0020/1302-T20-R9-15-07-0002)	C		Navajo Rad Homesite Assessments	O	Nattis	Tiballi	12/30/2016	\$ 437,516.00	\$ 39,389.75	9%
									\$ 921,324.00	\$ 441,306.63	48%
Task Order Number	Task Order Number		TO-0021	Typhoon Soudelor Assessment & Removal							
21-1508001 (0021/1302-T21-R9-15-08-0001)	21-1508001 (0021/1302-T21-R9-15-08-0001)	C		Typhoon Soudelor Transformer Response	O	Reiner	Myers	01/31/2016	\$ 331,671.00	\$ 331,671.00	100%
21-1509001 (0021/1302-T21-R9-15-09-0001)	21-1509001 (0021/1302-T21-R9-15-09-0001)	B		Typhoon Soudelor HHW Response	C	Reiner	Myers	11/15/2015	\$ 21,192.78	\$ 21,192.80	100%

21-1512001 (0021/1302-T21-R9-15-12-0001)	21-1512001 (0021/1302-T21-R9-15-12-0001)	A		Typhoon Soudelor HHW Support	O	Weden	Myers	01/31/2016	\$ 44,040.00	\$ 41,980.06	95%
21-1603001 (0021/1302-T21-R9-16-03-0001)	21-1603001 (0021/1302-T21-R9-16-03-0001)	B		Typhoon Soudelor Transformer TA	O	Rogow	Myers	09/30/2016	\$ 38,627.00	\$ 22,453.94	58%
21-1606001 (0021/1302-T2-R9-16-06-0001)	21-1606001 (0021/1302-T2-R9-16-06-0001)	Initial		Typhoon Soudelor HHW Response TA	O	Rogow	Myers	09/30/2016	\$ 15,315.00	\$ 40.85	0%
									\$ 450,845.78	\$ 417,338.65	93%
Task Order Number	Task Order Number		TO-0022	Valley & Butte Fire Assessment & Removal							
22-1510001 (0022/1302-T22-R9-15-10-0001)	22-1510001 (0022/1302-T22-R9-15-10-0001)	F		Butte Fire Recovery Operations	C	Wise	Castellana	01/31/2016	\$ 231,714.11	\$ 231,714.11	100%
22-1510002 (0022/1302-T22-R9-15-10-0002)	22-1510002 (0022/1302-T22-R9-15-10-0002)	D		Valley Fire ER - HHW Support	O	Nattis	Mehl Jr	01/31/2016	\$ 735,275.00	\$ 675,772.23	92%
									\$ 966,989.11	\$ 907,486.34	94%
Task Order Number	Task Order Number		TO-0023	Quivira Vent Hole Removal Activities							
23-1512001 (0023/1302-T23-R9-15-12-0001)	23-1512001 (0023/1302-T23-R9-15-12-0001)	Initial		Quivira Vent Hole Removal Activities	O	Ripperda	Milton	08/31/2016	\$ 389,290.00	\$ 64,763.86	17%
									\$ 389,290.00	\$ 64,763.86	17%
Task Order Number	Task Order Number		TO-0024	Tronox MCAP							
24-1512001 (0024/1302-T24-R9-15-12-0001)	24-1512001 (0024/1302-T24-R9-15-12-0001)	Initial		Mine Category Assessment Protocol (MCAP)	O	Nattis	Grubb	12/31/2016	\$ 294,488.00	\$ 187,520.48	64%
									\$ 294,488.00	\$ 187,520.48	64%
Task Order Number	Task Order Number		TO-0025	Cove Watershed Assessment							
25-1603001 (0025/1302-T25-R9-16-03-0001)	25-1603001 (0025/1302-T25-R9-16-03-0001)	A		Cove Wash Watershed Assessment	O	Yee	Fitzgerald	03/18/2017	\$ 1,419,951.00	\$ 325,689.04	23%
									\$ 1,419,951.00	\$ 325,689.04	23%

TDD #	Comments	EPA Comments
Task Order Number		
02-1406001 (0002/1302-T2-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406002 (0002/1302-T2-R9-14-06-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406003 (0002/1302-T2-R9-14-06-0003)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406004 (0002/1302-T2-R9-14-06-0004)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1407001 (0002/1302-T2-R9-14-07-0001)	As of 6/20/16 only Amendment A is in FedConnect.	Issue was reported to EAS tech support.
02-1407002 (0002/1302-T2-R9-14-07-0002)		Amendment E was sent to the CO on 6/23/16.
02-1407003 (0002/1302-T2-R9-14-07-0003)		
02-1407004 (0002/1302-T2-R9-14-07-0004)		
02-1407005 (0002/1302-T2-R9-14-07-0005)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)		
02-1410001 (0002/1302-T2-R9-14-10-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002)		
02-1410003 (0002/1302-T2-R9-14-10-0003)		
02-1411001 (0002/1302-T2-R9-14-11-0001)		
02-1411002 (0002/1302-T2-R9-14-11-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502001 (0002/1302-T2-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502002 (0002/1302-T2-R9-15-02-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1503003 (0002/1302-T2-R9-15-03-0003)	AOC Form submitted to OSC for signature on 6/6/16; OSC returned same signed to PO/CO on 6/13/16. Awaiting clsoeout amendment	Closeout amendment B was sent to the CO on 6/21/16.
02-1504001 (0002/1302-T2-R9-15-04-0001)	Awaiting closeout amendment in FedConnect; not released as of 6/21/16	Closed. Closeout amendment B was sent to the CO on 6/8/16. OAM Service Desk (EAS tech support) released the closeout TDD on 6/17/16. Please verify FedConnect.
02-1505001 (0002/1302-T2-R9-15-05-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1506001 (0002/1302-T2-R9-15-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001)		
02-1509001 (0002/1302-T2-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

02-1510001 (0002/1302-T2-R9-15-10-0001)	AOC Form submitted to OSC for signature on 6/6/16; no response to date.	PO will follow-up with the OSC.
02-1511001 (0002/1302-T2-R9-15-11-0001)		
02-1601001 (0002/1302-T2-R9-16-01-0001)		
02-1601002 (0002/1302-T2-R9-16-01-0002)		
02-1602001 (0002/1302-T2-R9-16-02-0001)		
02-1603001 (0002/1302-T2-R9-16-03-0001)		
02-1603002 (0002/1302-T2-R9-16-03-0002)		
02-1603003 (0002/1302-T2-R9-16-03-0003)		
02-1603004 (0002/1302-T2-R9-16-03-0004)		
02-1603005 (0002/1302-T2-R9-16-03-0005)		
02-1604001 (0002/1302-T2-R9-16-04-0001)		
02-1604002 (0002/1302-T2-R9-16-04-0002)		
02-1604003 (0002/1302-T2-R9-16-04-0003)		
02-1605001 (0002/1302-T2-R9-16-05-0001)		
02-1606001 (0002/1302-T2-R9-16-06-0001)		Amendments A and B were sent to the CO on 6/20/16 and 6/21/16, respectively.
Task Order Number		
03-1408001 (0003/1302-T3-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
03-1411002 (0003/1302-T3-R9-14-11-0002)		
03-1411001 (0003/1302-T3-R9-14-11-0001)		
03-1501001 (0003/1302-T3-R9-15-01-0001)		
03-1505001 (0003/1302-T3-R9-15-05-0001)		
03-1505002 (0003/1302-T3-R9-15-05-0002)		
03-1509001 (0003/1302-T3-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
04-1408001 (0004/1302-T4-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001)		
04-1503001 (0004/1302-T4-R9-15-03-0001)		
Task Order Number		
05-1411001 (0005/1302-T5-R9-14-11-0001)		
Task Order Number		
06-1409001 (0006/1302-T6-R9-14-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1410001 (0006/1302-T6-R9-14-10-0001)		
06-1410002 (0006/1302-T6-R9-14-10-0002)		
06-1412001 (0006/1302-T6-R9-14-12-0001)		
06-1412002 (0006/1302-T6-R9-14-12-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

06-1502001 (0006/1302-T6-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1503001 (0006/1302-T6-R9-15-03-0001)		
06-1506001 (0006/1302-T6-R9-15-06-0001)		Amendment E was sent to the CO on 6/22/16.
06-1509001 (0006/1302-T6-R9-15-09-0001)		
06-1511001 (0006/1302-T6-R9-15-11-0001)		
06-1511002 (0006/1302-T6-R9-15-11-0002)		
06-1511003 (0006/1302-T6-R9-15-11-0003)		
06-1511004 (0006/1302-T6-R9-15-11-0004)		
06-1511005 (0006/1302-T6-R9-15-11-0005)		
06-1512001 (0006/1302-T6-R9-15-12-0001)	Closeout will be conducted due to project cancellation	
06-1512002 (0006/1302-T6-R9-15-12-0002)		
06-1512003 (0006/1302-T6-R9-15-12-0003)		
06-1601001 (0006/1302-T6-R9-16-01-0001)		
06-1605001 (0006/1302-T2-R9-16-05-0001)		
06-1605002 (0006/1302-T6-R9-16-05-0002)		
Task Order Number		
07-1406001 (0007/1302-T7-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1501001 (0007/1302-T7-R9-15-01-0001)		
07-1501002 (0007/1302-T7-R9-15-01-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1601001 (0007/1302-T7-R9-16-01-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
08-1406001 (0008/1302-T8-R9-14-06-0001)		
Task Order Number		
09-1406001 (0009/1302-T9-R9-14-06-0001)		
09-1506001 (0009/1302-T9-R9-15-06-0001)		
Task Order Number		
10-1408001 (0010/1302-T10-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
10-1503001 (0010/1302-T10-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
10-1502001 (0010/1302-T10-R9-15-02-0001)		
10-1505001 (0010/1302-T10-R9-15-05-0001)		
10-1602001 (0010/1302-T10-R9-16-02-0001)		
10-1605001 (0010/1302-T10-R9-16-05-0001)		
Task Order Number		

11-1407001 (0011/1302-T11-R9-14-07-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
11-1503001 (0011/1302-T11-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
11-1510001 (0011/1302-T11-R9-15-10-0001)		
11-1510002 (0011/1302-T11-R9-15-10-0002)		
Task Order Number		
12-1409001 (0012/1302-T12-R9-14-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
12-1510001 (0012/1302-T12-R9-15-10-0001)		
Task Order Number		
13-1408001 (0013/1302-T13-R5-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
14-1410001 (0014/1302-T14-R9-14-10-0001)		
14-1410002 (0014/1302-T14-R9-14-10-0002)		
Task Order Number		
15-1412001 (0015/1302-T15-R9-14-12-0001)		
Task Order Number		
16-1503001 (0016/1302-T16-R9-15-03-0001)		
16-1503002 (0016/1302-T16-R9-15-03-0002)		
Task Order Number		
17-1507001 (0017/1302-T17-R9-15-07-0001)	Received closeout amendment from EPA (no work performed).	Closed
Task Order Number		
18-1505001 (0018/1302-T18-R9-15-05-0001)		
Task Order Number		
19-1506001 (0019/1302-T19-R9-15-06-0001)		
Task Order Number		
20-1507001 (0020/1302-T20-R9-15-07-0001)		
20-1507002 (0020/1302-T20-R9-15-07-0002)		
Task Order Number		
21-1508001 (0021/1302-T21-R9-15-08-0001)		
21-1509001 (0021/1302-T21-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

21-1512001 (0021/1302-T21-R9-15-12-0001)	AOC form submitted to OSC for signature week on 6/13/16; OSC returned same signed to PO/CO on 6/13/16. Awaiting closeout amendment.	Closeout amendment B was sent to the CO on 6/21/16.
21-1603001 (0021/1302-T21-R9-16-03-0001)		
21-1606001 (0021/1302-T2-R9-16-06-0001)		
Task Order Number		
22-1510001 (0022/1302-T22-R9-15-10-0001)	Received Closeout Amendment from EPA. NOTE: Email being sent to PO regarding AOC form sent and final incurred amount.	Closed.
22-1510002 (0022/1302-T22-R9-15-10-0002)	AOC form will be prepared for OSC signature week of 6/20/16.	
Task Order Number		
23-1512001 (0023/1302-T23-R9-15-12-0001)		
Task Order Number		
24-1512001 (0024/1302-T24-R9-15-12-0001)		
Task Order Number		
25-1603001 (0025/1302-T25-R9-16-03-0001)		